

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Payment of Cell phone Bills provided to the officers of the Public Enterprises Department for official use for the period from 08.09.2020 to 07.10.2020 – Expenditure of an amount of Rs.1182/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 75

Dated: 09-10-2020

Read the following:-

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. G.O.Rt.No.67, P.E.(OP) Dept., Dt: 10-09-2020.
3. Bill Invoice No.01/ TS10110010039248 of Vodafone Ltd., Dt: 08.10.2020

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 1182/- (Rupees one thousand and fifty eight only) towards payment of cell phone bills for the period from 8.09.2020 to 07.10.2020 as detailed below provided to the Officers of Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Sl. No.	Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Amount paid Rs.
	08-09-2020 to 07-10-2020	9704763616 9989623530 9989623533	2000/- 625/- 625/-	1182.36/-	1182/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Vodafone Limited, Bank A/c No.0142003046601, IDBI Bank Limited, Main Branch, DBSBU,D.No.5-9-89/1&2, Chapel Road, PB No.370, Hyderabad, IFSC Code:IBKL0000133.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Y.SRILAKSHMI,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER